

**CITY COUNCIL MINUTES
TUESDAY, FEBRUARY 23, 2021, 7:00 P.M.
CHEROKEE CITY HALL**

A regular meeting was called to order on this date by Mayor Schmidt. Roll call: Present: Councilpersons Brown, Loughlin, Miller, Pingel, City Administrator List, and City Clerk-Treasurer Cargin. Absent was Councilperson Johnson.

Approve Agenda

Motion by Loughlin, seconded by Brown to approve the agenda. Roll call was: AYES: All. NAYES: None.

Ordinance #696 Amending No Parking Zones

Motion by Miller, seconded by Brown, to approve the second reading of Ordinance #696, an Ordinance Amending Provisions Pertaining to No Parking Zones. This would eliminate parking on the north side of Sioux Valley Drive from N. 1st St. and a point 250' heading west, on the west side of S. 4th St. from Main St. to Maple St., on the east side of E. Ridgeview Dr. from E. Indian St. to E. Bow St., on the south side of E. Cedar St. from N. Roosevelt Ave. to Saratoga Ave., on the east side of N. 6th St. from W. Cherry St. and a point 75' heading south, and on the north side of E. Cherry St. from N. 1st St. to N. 2nd St. Roll call was: AYES: All. NAYES: None

Ordinance #698 Amending Airport Zoning Related to Height

List explained that the airport commission has been working to update both the city and county airport zoning ordinance so that each entity has a matching code. Per the FAA, the main change in this ordinance is modifying the horizontal surface radius extension from 5,000 ft. to 10,000 ft. Motion by Loughlin, seconded by Miller to approve the first reading of Ordinance #698, an Ordinance Regulating and Restricting the Height of Structures and Objects of Natural Growth in the Vicinity of the Cherokee County Regional Airport. Roll call was: AYES: All. NAYES: None

Resolution #2021-12 Preliminary Resolution for Construction – Roosevelt Ave. Reconst.

Motion by Miller, seconded by Pingel, to adopt Resolution #2021-12, a Preliminary Resolution for the Construction of Street, Water Main, Sanitary Sewer, Storm Sewer and Other Public Improvements in the City of Cherokee, State of Iowa, for the Roosevelt Ave. Reconstruction Project. Roll call was: AYES: Loughlin, Miller, Pingel, Brown. NAYES: None.

Resolution #2021-13 Fixing Values of Lots – Roosevelt Ave. Reconstruction

Motion by Miller, seconded by Pingel to adopt Resolution #2021-13, a Resolution Fixing Values of Lots for the Roosevelt Ave. Reconstruction Project. Roll call was: AYES: Miller, Brown, Pingel, Loughlin. NAYES: None.

Resolution #2021-14 Adopting Preliminary Plat – Roosevelt Ave. Reconstruction

Motion by Miller, seconded by Pingel to adopt Resolution #2021-14, a Resolution Fixing Values of Lots for the Roosevelt Ave. Reconstruction Project. Roll call was: Pingel, Brown, Loughlin, Miller: All. NAYES: None.

Resolution #2021-15 Resolution of Necessity (Proposed) – Roosevelt Ave. Reconstruction
 Motion by Miller, seconded by Pingel to adopt Resolution #2021-15, a Resolution of Necessity (Proposed) for the Roosevelt Ave. Reconstruction Project. Roll call was: AYES: Brown, Miller, Pingel, Loughlin. NAYES: None.

Engagement Agreement with Ahlers & Cooney – Roosevelt Ave. Reconstruction
 Motion by Miller, seconded by Pingel to authorize the Mayor to sign an engagement agreement with Ahlers & Cooney P.C. for legal services related to the Roosevelt Ave. Reconstruction Project not to exceed \$7,860.00, not including expenses. Roll call was: AYES: All. NAYES: None.

Consent Agenda

On a motion by Brown, seconded by Loughlin, the following was approved under Consent Agenda. Roll call was: AYES: All. NAYES: None.

City Council Minutes of February 9, 2021.

Class C Liquor License – Cherokee Country Club.

New Cigarette Permit for Kee Stirs.

Application for Tax Abatement for 1480 & 1490 S. 2nd St. – Charles Schany

Rodeo Parade Permit Request.

Beech/MHI Lift Station Generator Service Agreement (4 year).

2020 CHPC Annual Report.

Bills totaling \$130,029.82

ALLIANT ENERGY	NATURAL GAS	\$3,475.36
ALPHA WIRELESS COMMUNICATION	INSTALL RADIO IN NEW TRUCK	\$311.00
BOLTON & MENK, INC.	2020 GENERAL ENGINEERING	\$180.00
BRAD'S TIRE SERVICE	TIRES	\$493.00
BROWN SUPPLY CO.	OPERATING SUPPLIES	\$4,919.68
BUILDERS SHARP. & SERVICE	OPERATING SUPPLIES	\$1,341.06
CHEROKEE AVIATION AUTHORITY	PROPERTY TAX DRAW	\$197.68
CHEROKEE NAPA	DIESEL TREATMENT	\$60.00
CHEROKEE REGIONAL MED. CENTER	DRUG TEST, PRE EMPLOYMENT SCREENS	\$261.00
CHEROKEE ROTARY CLUB	DEC. MEALS & DUES	\$105.35
COUNTRY TIRE & SERVICE	HAUL SNOW, REPAIRS	\$695.45
DEER VALLEY MECHANICAL, INC	SPRING LAKE DREDGING	\$10,000.00
DENNY'S SERVICE	FURNACE REPAIR	\$202.00
DETAILS CUSTOM PRINT STUDIO	ENVELOPES	\$440.00
DOLLAR GENERAL-REGIONS 410	OPERATING SUPPLIES	\$31.35
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$111.82
FELD FIRE	VEHICLE BRACKET	\$51.00
FIRST COOPERATIVE ASSOC.	FUEL	\$4,071.62
GREGG COMPUTER SERVICE	LAPTOP	\$300.00
HACH CO.	LAB SUPPLIES	\$534.50
HIWAY TRUCK EQUIPMENT, INC	2021 INTERNATIONAL TRUCK	\$53,416.00
HOLZHAUER MOTORS, LTD.	VEHICLE REPAIRS	\$761.47
HY-VEE, INC.	FUEL	\$24.16
I & S GROUP, INC.	CENTRAL ST. SANITARY SEWER	\$2,818.72
I & S GROUP, INC.	NUTRIENT REDUCTION IMPROVEMENT	\$819.25
INTEGRATED INDUSTRIAL SYSTEM	DTAM FOR MHI LIFT STATION	\$4,491.34
IOWA INSURANCE DIVISION	OAK HILL CEM ANNUAL REPORT FEE	\$41.00

IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$93.00
JACK'S UNIFORMS & EQUIPMENT	UNIFORM	\$578.65
JANITOR'S CLOSET, LTD.	CLEANING SUPPLIES	\$590.15
JJSS, LLC	SNOW REMOVAL	\$315.00
JOHNSON FEED, INC.	ROAD SALT	\$1,635.84
MENARDS-SPENCER	HOSES & NOZZLES	\$159.94
MID AMERICAN ENERGY	ELECTRICITY	\$24,386.65
MID-AMERICAN BENEFITS, INC	CLAIMS	\$636.36
MIDWEST LUBRICANTS, INC.	COOLANT	\$522.50
MUNICIPAL SUPPLY, INC.	WATER METER COUPLINGS	\$472.00
MUNICIPAY LLC	SECURED CREDIT CARD READER	\$150.00
O'HALLORAN INTERNATIONAL,	HYDRAULIC & COOLANT LEAKS	\$2,482.91
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$145.01
RECORD PRINTING	PARKING TICKETS	\$485.96
REHAB SYSTEMS, INC.	JET VAC CLEANING	\$1,542.45
SCE, LLC	SNOW REMOVAL	\$2,790.00
SHIELD TECHNOLOGY CORPORATION	SWRMS IA IBR COMPLIANCE UPDATE	\$500.00
SIOUX SALES COMPANY	PANTS	\$86.15
TOM MUMMERT	HAUL SNOW	\$920.00
USPS	UTILITY BILL POSTAGE	\$342.55
WALDNER'S LAWN SERVICE	SNOW REMOVAL	\$550.00
WIESE OIL & SUPPLY CO., LT	PROPANE	\$160.00
WINDSTREAM	TELEPHONE	\$330.89

Set Public Hearing Date – FY22 Budget

Motion by Loughlin, seconded by Miller, to set the public hearing date on the FY2021-2022 budget for Tuesday, March 23, 2021, at 7:00 p.m. at City Hall. Roll call was: AYES: All. NAYES: None.

Euclid St. Bridge Funding Offer

List reported on recent correspondence received from Iowa D.O.T. announcing that the Euclid Ave. bridge has been awarded funding for replacement, and as such is eligible for 100% funding for construction costs through federal-aid SWAP funds or State City Bridge Funds. Engineering costs will be the city's responsibility. The city will be responsible for developing the project to a successful construction contract letting within 3 years of signing the agreement, but no earlier than Oct. 1, 2021. Motion by Brown, seconded by Miller to accept the D.O.T. funding offer. Roll call was: AYES: All. NAYES: None.

Magnetic Park Trail Change Order

Motion by Brown, seconded by Pingel, to approve Change Order #2 in the amount of \$128,783.91, which adds the cost of the additional section of trail connecting the trail to Sleezer Road (Phase 1B), and stipulates that all work will have a substantial completion date of June 4, 2021. Roll call was: AYES: All. NAYES: None.

Maple Street Bridge Trail

The council reviewed two options to block off a lane on the Maple St. bridge and use a the section for a trail pedestrians as they cross the bridge as part of the Magnetic St. trail. One option is 8' concrete, moveable wall sections, the other is a mountable curb. With either option there will be 29' of roadway open for two-way vehicular traffic. Jason Cook, member of the

Cherokee Trails Committee, stated the committee's preference is the taller, concrete, moveable wall sections. The council concurred.

Adjournment

On a motion by Miller, seconded by Brown, the meeting was adjourned at 7:18 p.m.

Media Present: None.

Craig Schmidt
Mayor

ATTEST:

Diane Cargin
City Clerk-Treasurer